

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SUNNY T RODGERS-HATTEN

Debtor(s)

Case No. 08-09055

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2008.
- 2) The plan was confirmed on 07/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/25/2009.
- 5) The case was dismissed on 12/11/2009.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,299.39
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,299.39**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$398.97
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,898.97**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL	Secured	9,612.72	9,612.72	9,612.72	2,335.13	1,065.29
ASHRO LIFESTYLE	Unsecured	405.00	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGITS JOLIET	Unsecured	50.00	NA	NA	0.00	0.00
COMED	Unsecured	465.00	464.74	464.74	0.00	0.00
COMPUCREDIT	Unsecured	636.00	636.03	636.03	0.00	0.00
COMPUCREDIT	Unsecured	616.00	616.10	616.10	0.00	0.00
CONFIN FIRST BANK OF DELAWARE	Unsecured	535.00	557.17	557.17	0.00	0.00
CREDIT SOLUTIONS CORP	Unsecured	557.00	NA	NA	0.00	0.00
GENEVA ROTH VENTURES	Unsecured	300.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	664.00	69.25	69.25	0.00	0.00
LOAN SHOP	Unsecured	390.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	356.00	NA	NA	0.00	0.00
PAYCHEX	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	568.96	568.96	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	431.00	431.30	431.30	0.00	0.00
QUIK PAYDAY.COM	Unsecured	1,000.00	NA	NA	0.00	0.00
REWARDS 660	Unsecured	456.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	350.00	350.00	350.00	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	512.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	1,673.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,612.72	\$2,335.13	\$1,065.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,612.72	\$2,335.13	\$1,065.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$69.25	\$0.00	\$0.00
TOTAL PRIORITY:	\$69.25	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,624.30	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,898.97</u>	
Disbursements to Creditors	<u>\$3,400.42</u>	
TOTAL DISBURSEMENTS :		<u>\$7,299.39</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.